



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6  
1445 ROSS AVENUE, SUITE 1200  
DALLAS TX 75202-2733

JUN 04 2014

**CERTIFIED MAIL - RETURN RECEIPT REQUESTED**  
**TRACKING NO. 7010 2780 0002 4355 1467**

Ms. Jean A. Mescher  
Director Environmental Services  
McKesson Corp.  
One Post Street, 34<sup>th</sup> Floor  
San Francisco, California 94104

RE: Cost Recovery Demand/Bill for Collection  
Arkwood, Inc. (A3)  
Boone County, Arkansas  
Docket No. 90-11-2-190A

Dear Ms. Mescher:

This letter is regarding the Arkwood, Inc. Superfund Site (Site) and costs incurred by the U.S. Environmental Protection Agency (EPA) in the on-going implementation of its responsibilities under the Comprehensive Environmental Response, Compensation & Liability Act (CERCLA), 42 United States Code §9601 *et seq.* Pursuant to the provisions of Section XVII "Reimbursement of Response Costs" Paragraph C of the Consent Decree entered in DOJ Case Number 90-11-2-190A, demand is hereby made upon Mass Merchandisers, Inc., for reimbursement of response costs incurred by the EPA. This billing covers costs in the amount of \$175,837.07 incurred during the period of March 1, 2013, through February 28, 2014. This amount includes dioxin reassessment activities with the PRP, EPA HQ, and the Arkansas Department of Environmental Quality (ADEQ). Enclosed with this letter is an accounting of the costs along with the bill. Please note, Enforcement Support Services costs included in the cost documentation relate to records management of the Arkwood, Inc. Site files. The records management includes scanning, imaging, indexing, quality assurance/quality control, administrative record, and/or other related tasks. An estimate of the next annual billing is approximately \$350,000, and a bill will be sent around June 2015.

Payment must be made by mailing a money order, cashier's check, or certified check **payable to the "EPA Hazardous Substances Superfund"** within thirty (30) days of receipt of this billing to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, Missouri 63197-9000



Arkwood. Inc. Site (A3) and DOJ Case Number 90-11-2-190A must be clearly typed on the check to ensure credit.

You must send simultaneous notice of such payment, including a copy of the money order, cashier's check, or certified check to the following:

Chief, Enforcement Assessment Section (6SF-TE)  
U.S. EPA, Region 6  
1445 Ross Avenue  
Dallas, Texas 75202-2733

Your adherence to these procedures will ensure proper credit when payment is received. If the EPA does not receive payment within thirty (30) days of the due date, interest will accrue on the amount due from the due date at the current annual rate prescribed and published by the Secretary of the Treasury in the Treasury Fiscal Requirements Manual Bulletin per annum through the date of payment. Interest will be compounded annually at a new rate every October 1<sup>st</sup> of the year.

If dispute resolution is invoked, for the purposes of interest calculation, the due date for the disputed amount is the date of final resolution of the dispute.

Please take note that an obligation of a potentially responsible party to reimburse the United States for past costs incurred by the government in performing a response action at the Site constitutes a "debt" as the term is defined under the Federal Debt Collection Procedures Act, 28 U.S.C. §3002. Any act to obstruct the EPA's efforts to collect funds from you may be considered as a violation of the provisions of the Federal Debt Collection Act. Other penalties for failure to make a timely payment may also apply.

Should you have any questions regarding this billing or the enclosures, please contact Doretha Christian at (214) 665-6734. If you have any technical questions, please contact Stephen Tzhone at (214) 665-8409.

Sincerely yours,



Lydia Johnson  
Chief  
Enforcement Assessment Section



Enclosures (2)

Bill For Collection	Bill Number 2761326S0045
Bureau/Office for Remittance Payable U.S. ENVIRONMENTAL PROTECTION AGENCY - REGION 6	Date JUN 04 2014
Address For Mailing Payment P.O. BOX 979076 St. Louis, MO 63197-9000	Bill Amount \$175,837.07

PAYER

Ms. Jean A. Mescher  
 Director Environmental Services  
 McKesson Corp.  
 One Post Street, 34<sup>th</sup> Floor  
 San Francisco, CA 94104

DATE	DESCRIPTION		AMOUNT
	<p>To bill you for the response cost for the period 3/1/2013 through 2/28/2014 under Civil Action 90-11-2-190A, Arkwood, Inc. Site (06A3). Reference attached letter from EPA Region 6, Enforcement Assessment Section.</p> <p>Payment is due within thirty (30) days of receipt of this billing.</p>		\$175,837.07
Important:	<p>A receipt will be issued for all cash remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be reported to the office shown above.</p> <p>EPA Contact: Doretha Christian 214-665-6734</p>	AMOUNT DUE	\$175,837.07

**U.S. Postal Service™**  
**CERTIFIED MAIL™ RECEIPT**  
*(Domestic Mail Only; No Insurance Coverage Provided)*

For delivery information visit our website at [www.usps.com](http://www.usps.com)

**OFFICIAL USE**

7010 2780 0002 4355 1467

Postage	\$	6/4/14	Postmark Here
Certified Fee			
Return Receipt Fee (Endorsement Required)			
Restricted Delivery Fee (Endorsement Required)			
Total	Ms. Jean A. Mescher Director Environmental Services		
Sent To	McKesson Corp.		
Street, or PO E	One Post Street, 34 <sup>th</sup> Floor		
City, St.	San Francisco, CA 94104		

PS Form 3800, August 2006

See Reverse for Instructions

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ms. Jean A. Mescher  
 Director Environmental Services  
 McKesson Corp.  
 One Post Street, 34<sup>th</sup> Floor  
 San Francisco, CA 94104

2. Article Number

*(Transfer from service label)*

7010 2780 0002 4355 1467

**COMPLETE THIS SECTION ON DELIVERY**

A. Signature

X 

Agent

Addressee

B. Received by *(Printed Name)*



C. Date of Delivery



D. Is delivery address different from item 1?  Yes

If YES, enter delivery address below:

No

3. Service Type

Certified Mail

Express Mail

Registered

Return Receipt for Merchandise

Insured Mail

C.O.D.

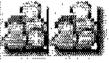
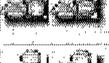
4. Restricted Delivery? *(Extra Fee)*

Yes

**Routing and Concurrence Slip**

**Begin Routing Date:** 05/07/2014

**Routing Status:** Closed 

To: (Name, office symbol, route number, building, Agency/Post	Initials	Date
 1. Doretha Christian	LA	06/04/2014
 2. Linda Brewer	LB	05/08/2014
 3. Lawrence Andrews	LA	05/13/2014
 4. Stephen Tzhone	ST	05/13/2014
 5. Gloria-Small Moran	GM	05/21/2014
 6. Carlos Sanchez	CS	05/28/2014
 7. Ben Banipal	BB	05/30/2014
 8. Mark Peycke	MP	05/30/2014
 9. Carlene Chambers	CC	06/02/2014
 10. Lydia Johnson /s Lawrence Andrews Lawrence Andrews	LA	06/04/2014
 11. Karen Eddins	KE	06/04/2014
 12. Lawrence Andrews		
 13.		

<b>Office:</b>	<input type="checkbox"/> Enforcement Assessment Section
<b>Tracking Category:</b>	<input type="checkbox"/> Demand/Billing Letter/Bill for Collection
<b>Enforcement Confidential:</b>	<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Email Subject:</b>	Arkwood (06A3) Demand Letter/Bill for Collection
<b>Due Date:</b>	05/21/2014
<b>DD/DDD Assigned:</b>	
<b>DD/DDD Status:</b>	Pending
<b>DD/DDD Remarks:</b>	
<b>Front Office Assigned:</b>	

- |   |   |   |   |
|---|---|---|---|
| <input type="checkbox"/> Action                 | <input type="checkbox"/> Coordination         | <input type="checkbox"/> Justify          | <input checked="" type="checkbox"/> Signature |
| <input checked="" type="checkbox"/> Approval    | <input type="checkbox"/> File                 | <input type="checkbox"/> Note and Return  | <input type="checkbox"/> AD Signature         |
| <input type="checkbox"/> As Requested           | <input type="checkbox"/> For Clearance        | <input type="checkbox"/> Per Conversation | <input type="checkbox"/> DD/DDD Signature     |
| <input checked="" type="checkbox"/> Circulate   | <input type="checkbox"/> For Correction       | <input type="checkbox"/> Prepare Reply    | <input type="checkbox"/> RA Signature         |
| <input type="checkbox"/> Comment                | <input type="checkbox"/> For Your Information | <input type="checkbox"/> Review           |   |
| <input checked="" type="checkbox"/> Concurrence | <input type="checkbox"/> Investigation        | <input type="checkbox"/> See Me           |   |

**Remarks:**

Please contact Doretha Christian (x6734) with any comments or concerns

**From: (Name, org, symbol, Agency/Post)**  
Karen Eddins

**Room No./Bldg:** 6SF-TE

**Phone Number:** 214.665.2227

**Choose EDIT document and turn on Track changes in WORD.  
Remember to SAVE the Word Document before exiting Word.  
Then Click on Save & Exit or Save and Route Next.  
Otherwise your changes will not be saved.**

**For Signature :**  - Arkwood Demand Letter-Bill for Collection 05.06.14.docx

**Inquiry/Supporting Documents:**  - Arkwood Bill for Collection AR #2761426S0045.docx  - Arkwood Item Cost S 03.01.13 - 02.28.14.pdf

**Final Document(s):**

**DO NOT ATTACH DOCUMENTS BELOW HERE!  
USE THE ATTACH DOCUMENT BUTTON!**